GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., Bills for the period from 23-04-2017 to 22-05-2017 - Sanction – Accorded - Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 471 **Dated: 31-07-2017**
Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Airtel.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.7624.00/- (Rupees Seven Thousand Six Hundred and Twenty Four only) to M/s Bharat Airtel Limited , Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-04-2017 to 22-05-2017.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri Balaji D.Manjule, IAS	Deputy Secretary to Govt.	7032709401	0	0
2.	Smt. D. Roselatha Bai	Joint Secretary to Govt.	7032709404	2431.02	1375.00
3.	Sri V.Srinivasulu Reddy	Deputy Secretary to Govt.	7032709426	86.26	86.00
4.	Smt D.Sujatha	Asst. Secretary	7032709422	332.29	332.00
5.	Sri G.Siva Linga Prasad	Asst. Secretary	7032709427	204.54	205.00
6.	Smt K.Lakshmi Bhai	Asst. Secretary	9515115179	1118.50	625.00
7.	Smt A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	0	0
8.	Sri A. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	748.97	625.00
9.	Smt S.V.Lakshmi	Section Officer	7032709423	759.24	625.00
10.	Sri A.Ravindra Nath	Section Officer	7032709405	154.07	154.00
11.	Vacant	Section Officer	7032709406	0	0
12.	Sri D.Prakasa Rao	Section Officer	7032709407	544.63	545.00
13.	Smt B.Hemalatha Devi	Section Officer	7032709408	482.34	482.00
14.	Sri B.Krishna	Section Officer	7032709410	109.02	109.00
15.	Smt V.N.Indira	Section Officer	7032709412	242.18	242.00
16.	Sri P.Veeranjaneyulu	Section Officer	7032709413	86.26	86.00
17.	Sri N.Ramakrishna	Section Officer	7032709414	86.26	86.00
18.	Smt KRVSG Madhavi Latha	Section Officer	7032709415	676.37	625.00
19.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	569.11	569.00
20.	Sri S.Narsing Rao	Section Officer	7032709418	223.56	224.00
21.	Sri D.Ramesh Babu	Section Officer	7032709419	241.98	242.00
22.	Sri M.Muralidhar	Section Officer	7032709420	0	0
23.	Sri S.Thrimurtulu	Section Officer	7032709421	261.17	261.00
24.	Sri G.Sambasiva Rao	Section Officer	7032709424	125.55	126.00
TOTAL					**7624.00**

(P.T.O)

2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges".

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.7624.00/- (Rupees Seven Thousand Six Hundred and Twenty Four only) in favour of M/s Bhart Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PARDESH)

D. ROSE LATHA BAI
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk'A' 201,6-3-1191,
Kundanbagh, Begumpet, Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER